

# **PROJECT DELIVERY ACADEMY**

## **MODULE 5:**

### **CONSTRUCTION AND MAINTENANCE**

FAST PROGRAM

PRESENTED BY:

IRENE DEL CASTILLO

MANAGER, ADOT FIELD REPORTS

# **FAST Field Office Automation System**



A Tool to Help Project Managers Understand How ADOT Manages Construction Projects, Costs and Schedule

# Objectives

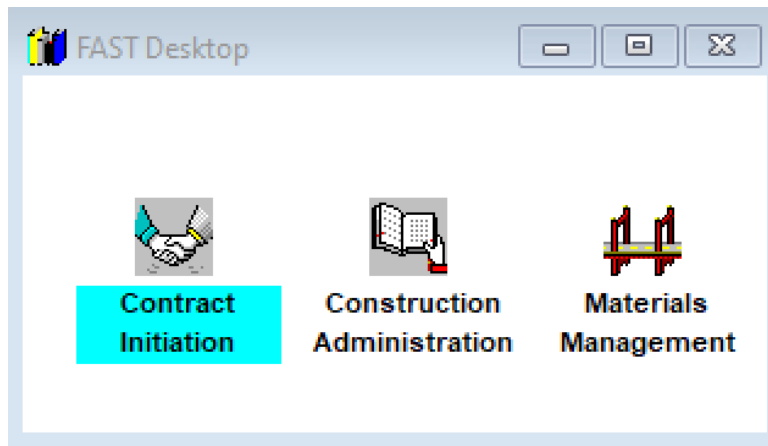
**What is FAST / Who Uses It**

**How Can PM's Use It, Effectively**

**Walk-Through**

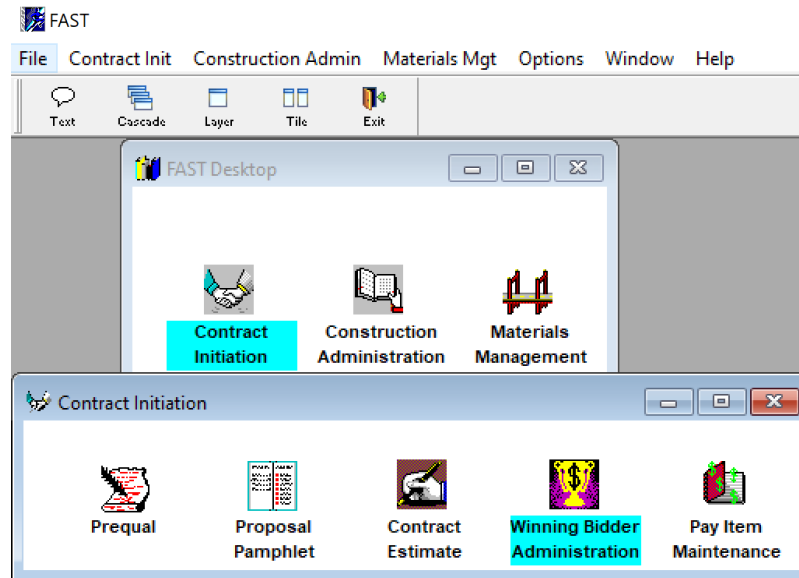
**Questions...???**

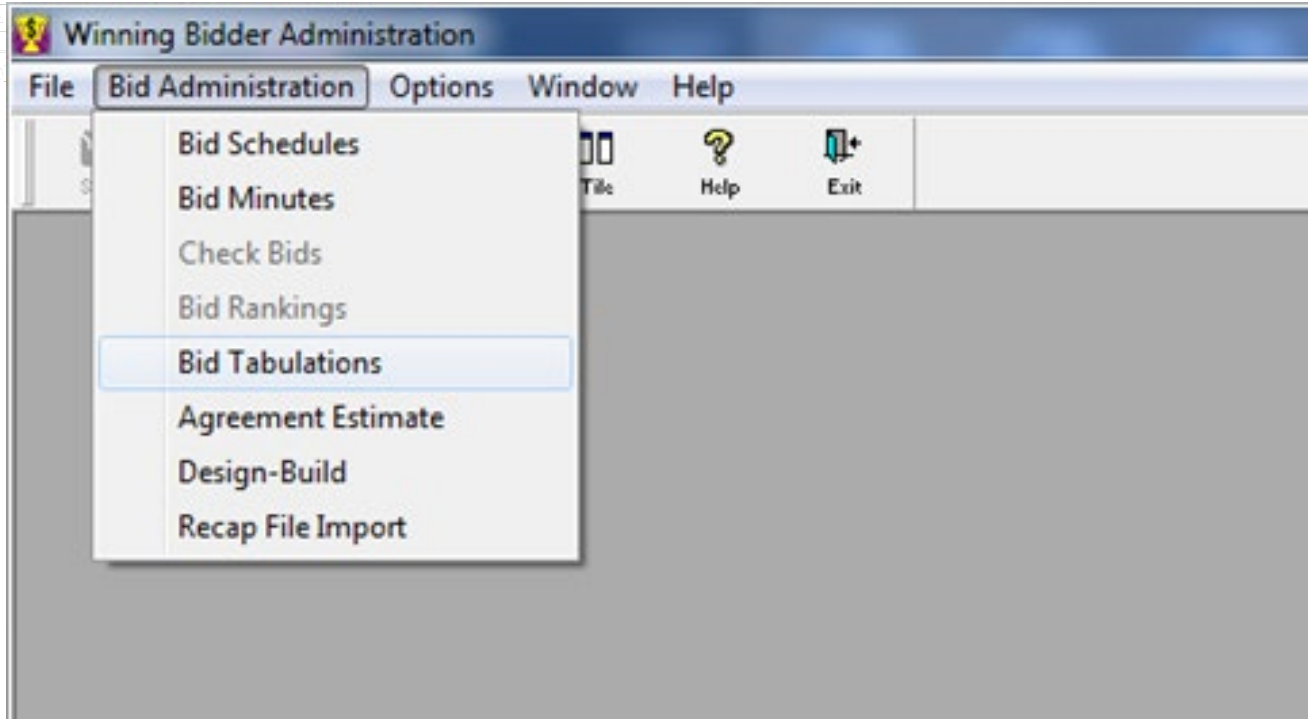
# FAST



# FAST

## Winning Bidder Administration





File Bid Administration Options Window Help



Save



Text



Cascade



Layer



Tile



Exit



Bid Tabs

Choose Level

☐ Proposal Pamphlet

☒ Project

Project List

☐ Open/Not Awarded

☒ Awarded

HX20701C

ReGen Report

Previous Page

Next Page

Zoom

Print

Close

ARIZONA DEPARTMENT OF TRANSPORTATION  
INFRASTRUCTURE DELIVERY AND OPERATIONS DIVISION  
CONTRACTS AND SPECIFICATIONS SECTION

## TABULATION OF BIDS

TRACS No.	Project No.	Highway Termini	Contract #
060 PN 228 HX20701C	060-D-(202)T	FLORENCE JCT-GLOBE HWY (US 60)	2015047

County	District	Location	Item
PINAL	SOUTHEAST	US 60 @ MP 228, QUEEN CREEK TU	72315

Gross Length	Net Length	Work Description	Prepared By:
0.2		Tunnel Lighting Rehabilitation	Mowery-Racz Thomas

Printed: 3/30/2017

Page 1 of 10

## BID RESULTS FOR 2015047

Bid Opening Date : 11/20/2015, Prequalification Required, Engineer Specialist : Mowery-Racz Thomas

**Completion Date:**

130 Working Days

The proposed Queen Creek Tunnel Lighting Rehabilitation project is located in Pinal County on US 60 at Milepost 228, east of Superior, Arizona. The scope of work for the project involves removing and replacing interior tunnel lights and electrical system; cleaning tunnel walls and ceiling; adding an adaptive lighting control system; replacing exterior approach lighting; and retrofitting the electrical equipment building including the addition of air conditioning.

Bid Rank	Compared To Department Estimate	Bid Amount	Contractor	Extended Sum of Items
1	-6.5%	\$3,069,999.00	C S CONSTRUCTION, INC. 22023 N 20TH AVE SUITE A PHOENIX, AZ 85027	\$3,069,999.00
	+	\$3,282,167.74	DEPARTMENT ESTIMATE	\$3,282,167.74
2	+3.1%	\$3,384,380.64	UTILITY CONSTRUCTION COMPANY, INC. P O Box 1774,, Gilbert, AZ 85299	\$3,384,380.64
3	+14.6%	\$3,762,599.63	ROADWAY ELECTRIC, LLC 2035 W. MOUNTAIN VIEW ROAD PHOENIX, AZ 85021	\$3,762,599.63

Winning Bidder is 6.5% Under Department Estimate (Difference = (\$212,168.74))

Printed: 11/12/2024

Page 2 of 10

\*\*\* Bid Tabs for Project HX20701C \*\*\*

Item Number	Unit of Measure	Item Description	Quantity	Unit Price	Extended Amount	Compared To Dept Estimate
2020052	L.FT.	REMOVE (EXISTING LIGHTING CONDUCTOR)				
Bid Rank	Department Estimate		3,048.000	\$6.000	\$18,288.00	
1	C S CONSTRUCTION, INC.			\$10.000	\$30,480.00	+66.7%
2	UTILITY CONSTRUCTION COMPANY, INC.			\$1.300	\$3,962.40	-78.3%
3	ROADWAY ELECTRIC, LLC			\$4.500	\$13,716.00	-25.0%
2020053	EACH	REMOVE (POLE FOUNDATIONS)				
Bid Rank	Department Estimate		6.000	\$1,000.000	\$6,000.00	
1	C S CONSTRUCTION, INC.			\$1,500.000	\$9,000.00	+50.0%
2	UTILITY CONSTRUCTION COMPANY, INC.			\$574.000	\$3,444.00	-42.6%
3	ROADWAY ELECTRIC, LLC			\$575.000	\$3,450.00	-42.5%
2020054	EACH	REMOVE (PULL BOXES)				
Bid Rank	Department Estimate		6.000	\$1,000.000	\$6,000.00	
1	C S CONSTRUCTION, INC.			\$150.000	\$900.00	-85.0%
2	UTILITY CONSTRUCTION COMPANY, INC.			\$196.000	\$1,176.00	-80.4%
3	ROADWAY ELECTRIC, LLC			\$40.000	\$240.00	-96.0%
2020155	EACH	REMOVE (EXISTING TUNNEL HARDWARE)				
Bid Rank	Department Estimate		1.000	\$25,000.000	\$25,000.00	
1	C S CONSTRUCTION, INC.			\$20,000.000	\$20,000.00	-20.0%
2	UTILITY CONSTRUCTION COMPANY, INC.			\$24,889.000	\$24,889.00	-0.4%
3	ROADWAY ELECTRIC, LLC			\$53,000.000	\$53,000.00	+112.0%
2020157	EACH	REMOVE (EXISTING ROADWAY LIGHTING POLES, ARMS AND LUMINAIRES)				
Bid Rank	Department Estimate		6.000	\$1,000.000	\$6,000.00	
1	C S CONSTRUCTION, INC.			\$500.000	\$3,000.00	-50.0%
2	UTILITY CONSTRUCTION COMPANY, INC.			\$434.000	\$2,604.00	-56.6%
3	ROADWAY ELECTRIC, LLC			\$385.000	\$2,310.00	-61.5%
7015032	L.FT.	TEMPORARY PREFORMED MARKING (TYPE II, TAPE LINE)				

 FAST

File   Contract Init   Construction Admin   Materials Mgt   Options   Window   Help



Text



Cascade



Layer



Tile



Exit



FAST Desktop



**Contract  
Initiation**



**Construction  
Administration**



**Materials  
Management**



Contract Initiation



**Prequal**



**Proposal  
Pamphlet**



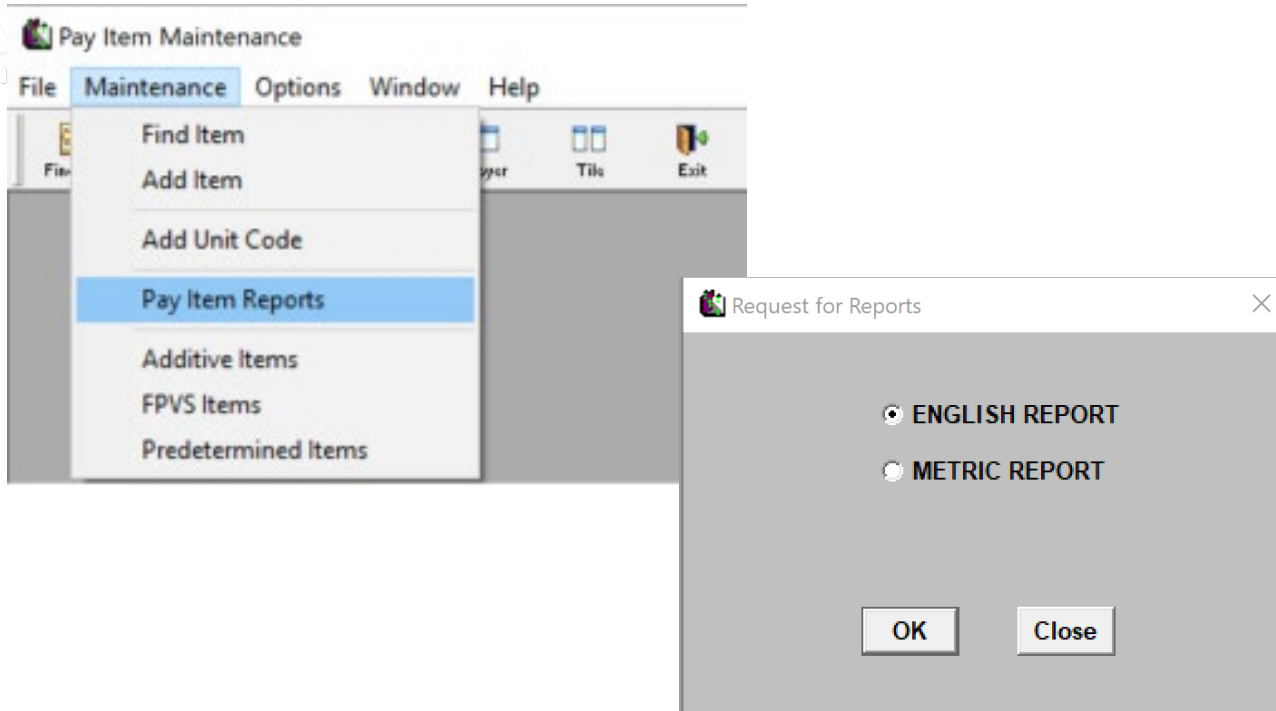
**Contract  
Estimate**



**Winning Bidder  
Administration**



**Pay Item  
Maintenance**



**11/12/2024**

**A.D.O.T - CONTRACTS AND SPECIFICATIONS SERVICES**

**Page 1 of 97**

<b>ITEM NO#</b>	<b>ENGLISH DESCRIPTION</b>	<b>MEASUREMENT</b>
1050001	CLAIMS AND ESCALATION SETTLEMENTS	L.SUM
1070001	INSURANCE (ADDITIONAL REQUIRED)	L.SUM
1080001	CMP (	L.SUM
1080100	CONSTRUCTION PROGRESS SCHEDULE ADJUSTMENT	L.SUM
1080200	PROSECUTION AND PROGRESS ADJUSTMENT	L.SUM
1080300	SUBCONTRACTOR EARLY START SANCTION	L.SUM
1080400	MAINTENANCE OF TRAFFIC CLOSURE SANCTION	L.SUM
1080500	DBE SUBSTITUTION/TERMINATION SANCTION	L.SUM
1080505	NOT MEETING CONTRACT DBE GOAL SANCTION	L.SUM
1080600	QUALITY CONTROL REPORTS SANCTION	L.SUM
1080800	CONTRACT TIME EXTENDED OVERHEAD	EACH-DAY
1080900	PAYROLL SUBMITTALS SANCTION	L.SUM
1080905	PAYMENT REPORTING SANCTIONS	L.SUM
1080910	PROMPT PAY NON-COMPLIANCE SANCTION	L.SUM
1090001	DIESEL FUEL PRICE ADJUSTMENT	L.SUM

Pay Item Maintenance

File Maintenance Options Window Help



Find Pay Item

Item #	Metric Description	Metric Unit	English Desc
--------	--------------------	-------------	--------------

Enter at least three letters for Item Number  
Enter at least one letter for Description  
You can search by Item number and/or Description

Enter Item Number

501

Enter Item Description

Find

Add

Edit

Delete

Clear

Close

Item #	Metric Description		Metric Unit	English Description		English Unit
5010002	PIPE, CORRUGATED METAL, 200 MM		M	PIPE, CORRUGATED METAL, 8"		L.F.T.
5010004	PIPE, CORRUGATED METAL, 300 MM		M	PIPE, CORRUGATED METAL, 12"		L.F.T.
Item #	Metric Description		Metric Unit	English Description		English Unit
5010007	PIPE, REINFORCED CONCRETE, CLASS II, 1370 MM		M	PIPE, REINFORCED CONCRETE, CLASS II, 54"		L.F.T.
5010008	PIPE, REINFORCED CONCRETE, CLASS III, 1370 MM		M	PIPE, REINFORCED CONCRETE, CLASS III, 54"		L.F.T.
5010009	PIPE, REINFORCED CONCRETE, CLASS IV, 1370 MM		M	PIPE, REINFORCED CONCRETE, CLASS IV, 54"		L.F.T.
5010011	PIPE, REINFORCED CONCRETE, CLASS V, 1370 MM		M	PIPE, REINFORCED CONCRETE, CLASS V, 54"		L.F.T.
Item #	Metric Description		Metric Unit	English Description		English Unit
5010017	5011062	5012512 STORM DRAIN PIPE, 300 MM	M	STORM DRAIN PIPE, 12"		L.F.T.
5010025	5011063	5012515 STORM DRAIN PIPE, 380 MM	M	STORM DRAIN PIPE, 15"		L.F.T.
5010026	5011064	5012518 STORM DRAIN PIPE, 460 MM	M	STORM DRAIN PIPE, 18"		L.F.T.
5010030	5011065	5012521 STORM DRAIN PIPE, 530 MM	M	STORM DRAIN PIPE, 21"		L.F.T.
5010035	5011066	5012524 STORM DRAIN PIPE, 610 MM	M	STORM DRAIN PIPE, 24"		L.F.T.
	5011067	5012527 STORM DRAIN PIPE, 680 MM	M	STORM DRAIN PIPE, 27"		L.F.T.
Item #	Metric Description		Metric Unit	English Description		English Unit
5011068	5012530	5014249 FLARED END SECTION, 1240 MM by 840 MM (C-13.25)	EACH	FLARED END SECTION, 49" X 33" (C-13.25)		EACH
5011069	5012533	5014253 FLARED END SECTION (	EACH	FLARED END SECTION (		EACH
5011070	5012536	5014254 FLARED END SECTION (	EACH	FLARED END SECTION (		EACH
5011071	5012539	5014257 FLARED END SECTION, 1450 MM by 960 MM (C-13.25)	EACH	FLARED END SECTION, 57" X 38" (C-13.25)		EACH
5011072	5012542	5014264 FLARED END SECTION, 1630 MM by 1090 MM (C-13.25)	EACH	FLARED END SECTION, 64" X 43" (C-13.25)		EACH
5011073	5012548	5014283 FLARED END SECTION, 2110 MM by 1450 MM (C-13.25)	EACH	FLARED END SECTION, 83" X 57" (C-13.25)		EACH
	5012554	5014309 FLARED END SECTION, 890 MM by 610 MM (C-13.20 OR 13.25)	EACH	FLARED END SECTION, 35" X 24" (C-13.20 OR 13.25)		EACH
	5012560	5014312 FLARED END SECTION, 1070 MM by 740 MM (C-13.20 OR 13.25)	EACH	FLARED END SECTION, 42" X 29" (C-13.20 OR 13.25)		EACH
	5012566	5014316 FLARED END SECTION, 1270 MM by 790 MM (C-13.20 OR 13.25)	EACH	FLARED END SECTION, 50" X 31" (C-13.20 OR 13.25)		EACH
	5012572	5014424 FLARED END SECTION, 610 MM by 460 MM (C-13.25)	EACH	FLARED END SECTION, 24" X 18" (C-13.25)		EACH
	5012578	5014512 FLARED END SECTION, 300 MM (C-13.20 OR C-13.25)	EACH	FLARED END SECTION, 12" (C-13.20 OR C-13.25)		EACH
	5012584	5014515 FLARED END SECTION, 380 MM (C-13.20 OR C-13.25)	EACH	FLARED END SECTION, 15" (C-13.20 OR C-13.25)		EACH
	5012590	5014518 FLARED END SECTION, 460 MM (C-13.20 OR C-13.25)	EACH	FLARED END SECTION, 18" (C-13.20 OR C-13.25)		EACH
		5014524 FLARED END SECTION, 610 MM (C-13.20 OR C-13.25)	EACH	FLARED END SECTION, 24" (C-13.20 OR C-13.25)		EACH

Pay Item Maintenance

File Maintenance Options Window Help



Find Item



Add Item



Text



Cascade



Layer



Tile



Exit

Find Pay Item

Item #

Metric Description

Metric Unit

English Desc

Enter at least three letters for Item Number Enter Item Number

Enter at least one letter for Description

You can search by Item number and/or Description

Enter Item Description

Storm drain

Find

Add

Edit

Delete

Clear

Close

Item #	Metric Description	Metric Unit	English Description	English Unit
5012512	STORM DRAIN PIPE, 300 MM	M	STORM DRAIN PIPE, 12"	L.F.T.
5012515	STORM DRAIN PIPE, 380 MM	M	STORM DRAIN PIPE, 15"	L.F.T.
5012518	STORM DRAIN PIPE, 460 MM	M	STORM DRAIN PIPE, 18"	L.F.T.
5012521	STORM DRAIN PIPE, 530 MM	M	STORM DRAIN PIPE, 21"	L.F.T.
5012524	STORM DRAIN PIPE, 610 MM	M	STORM DRAIN PIPE, 24"	L.F.T.
5012527	STORM DRAIN PIPE, 680 MM	M	STORM DRAIN PIPE, 27"	L.F.T.
5012530	STORM DRAIN PIPE, 760 MM	M	STORM DRAIN PIPE, 30"	L.F.T.
5012533	STORM DRAIN PIPE, 840 MM	M	STORM DRAIN PIPE, 33"	L.F.T.
5012536	STORM DRAIN PIPE, 910 MM	M	STORM DRAIN PIPE, 36"	L.F.T.
5012539	STORM DRAIN PIPE, 990 MM	M	STORM DRAIN PIPE, 39"	L.F.T.
5012542	STORM DRAIN PIPE, 1070 MM	M	STORM DRAIN PIPE, 42"	L.F.T.
5012548	STORM DRAIN PIPE, 1220 MM	M	STORM DRAIN PIPE, 48"	L.F.T.
5012554	STORM DRAIN PIPE, 1370 MM	M	STORM DRAIN PIPE, 54"	L.F.T.
5012560	STORM DRAIN PIPE, 1520 MM	M	STORM DRAIN PIPE, 60"	L.F.T.
5012566	STORM DRAIN PIPE, 1680 MM	M	STORM DRAIN PIPE, 66"	L.F.T.
5012572	STORM DRAIN PIPE, 1830 MM	M	STORM DRAIN PIPE, 72"	L.F.T.
5012578	STORM DRAIN PIPE, 1980 MM	M	STORM DRAIN PIPE, 78"	L.F.T.
5012584	STORM DRAIN PIPE, 2130 MM	M	STORM DRAIN PIPE, 84"	L.F.T.
5012590	STORM DRAIN PIPE, 2290 MM	M	STORM DRAIN PIPE, 90"	L.F.T.
5012592	STORM DRAIN PIPE (	EACH	STORM DRAIN PIPE (	EACH
5012594	STORM DRAIN PIPE (	M	STORM DRAIN PIPE (	L.F.T.
5030751	STORM DRAIN OUTLET	EACH	STORM DRAIN OUTLET	EACH
5030752	STORM DRAIN OUTLET (	EACH	STORM DRAIN OUTLET (	EACH
5030756	STORM DRAIN STRUCTURE (CONCRETE) (	EACH	STORM DRAIN STRUCTURE (CONCRETE) (	EACH
5054021	STORM DRAIN MAINTENANCE MANHOLE NO. 1	L.SUM	STORM DRAIN MAINTENANCE MANHOLE NO. 1	L.SUM
5054022	STORM DRAIN MAINTENANCE MANHOLE NO. 2	L.SUM	STORM DRAIN MAINTENANCE MANHOLE NO. 2	L.SUM
5054023	STORM DRAIN STRUCTURE	L.SUM	STORM DRAIN STRUCTURE	L.SUM

 FAST

File Contract Init Construction Admin Materials Mgt Options Window Help



Text



Cascade



Layer



Tile



Exit



FAST Desktop



Contract  
Initiation



Construction  
Administration



Materials  
Management



Construction Administration



Construction  
Progress  
Estimate



Contract  
Card



Supplemental  
Agreements



Price  
Adjustment



AC  
Forms

 FAST

File Contract Init Construction Admin Materials Mgt Options Window Help



Text



Cascade



Layer



Tile



Exit



FAST Desktop



Contract  
Initiation



Construction  
Administration



Materials  
Management



Construction Administration



Construction  
Progress  
Estimate



Contract  
Card



Supplemental  
Agreements



Price  
Adjustment



AC  
Forms

Contract Card

File Edit Reports Update Options Window Help

Contract Card

Contract Card Finance Contractor Payments Budget Increase Additional Information BECO

Tracs Number F058901C

**Field Reports Section**

Contract Card	Finance	Contractor Payments	Budget Increase	Additional Information	BECO
Tracs Number: F058901C		<b>Field Reports Section</b>			
Project Nbr: 093-A-(211)T		Contractor: WILLIAM CHARLES CONSTRUCTION COMPAN			
Project Name: KINGMAN – HOOVER DAM HIGHWAY (U		Resident Engineer: Robert Winrow Jr.			
Location: Kingman POE Truck Screening		County: Mohave	District: NorthWest		
Type of Construction: Truck Screening Sensors		Org: 4517	Length: 2	Ext:	
Contract Bid Amount: 2,268,611.73		Estimate: 2,475,323.50	MP: Begin 063	End 000	Working Days
Date Bids Opened: 09/13/2024		Contract Awarded: 10/18/2024	Contract Days: Phase I: 240 Days Used: 0		
Completed Contract Cost: \$ 0.00		Executed: 10/31/2024	Phase II: 0 Days Used: 0		
Actual Start Date:		Substantial Completion Date:	Fixed Project End Date:		
Prime Start Date: 00/00/0000		Acceptance Letter: 00/00/0000	Award Time: 11/20/2024		
Notice to Terminate: N/A		Payrolls Closed: 00/00/0000			
DBE Cert Received:		Opened to Traffic: 00/00/0000	DBE Goals: 3.44 %		
Final Estimate Received: 00/00/0000		Wage Decision: AZ 20240008	Mod: 2		
To Contract Accounting: 00/00/0000		Box Number: DOT00-	Census: <input type="radio"/> Yes <input checked="" type="radio"/> No		
Completion Memo: 00/00/0000		Liquidated Damages: .00	<input type="checkbox"/> Exclude Diesel		
<b>Remarks:</b> *Use DocuSign SRF - (With Goals) - Prime to Subcontractor - Federal Aid project for Contracts Awarded After 10/23/23* **Project End Date 6/30/2028**					

Contract Card	Finance	Contractor Payments	Budget Increase	Additional Information	BECO
Tracs Number: <input type="text" value="F058901C"/>		<b>Field Reports Section</b>			
Project Nbr: <input type="text" value="093-A-(211)T"/>		Contractor: <input type="text" value="WILLIAM CHARLES CONSTRUCTION COMPAN"/>			
Project Name: <input type="text" value="KINGMAN – HOOVER DAM HIGHWAY (U"/>		Resident Engineer: <input type="text" value="Robert Winrow Jr."/>			
Location: <input type="text" value="Kingman POE Truck Screening"/>		County: <input type="text" value="Mohave"/>	District: <input type="text" value="NorthWest"/>		
Type of Construction: <input type="text" value="Truck Screening Sensors"/>		Org: <input type="text" value="4517"/>	Length: <input type="text" value="2"/>	Ext: <input type="text" value=""/>	
Contract Bid Amount: <input type="text" value="2,268,611.73"/>		Estimate: <input type="text" value="2,475,323.50"/>	MP: Begin <input type="text" value="063"/>	End <input type="text" value="000"/>	Working Days
Date Bids Opened: <input type="text" value="09/13/2024"/>		Contract Awarded: <input type="text" value="10/18/2024"/>	Contract Days: Phase I: <input type="text" value="240"/> Days Used: <input type="text" value="0"/>		
Completed Contract Cost: \$ <input type="text" value="0.00"/>		Executed: <input type="text" value="10/31/2024"/>	Phase II: <input type="text" value="0"/> Days Used: <input type="text" value="0"/>		
Actual Start Date: <input type="text" value=""/>		Substantial Completion Date: <input type="text" value=""/>	Fixed Project End Date: <input type="text" value=""/>		
Prime Start Date: <input type="text" value="00/00/0000"/>		Acceptance Letter: <input type="text" value="00/00/0000"/>	Award Time: <input type="text" value="11/20/2024"/>		
Notice to Terminate: <input type="text" value="N/A"/>		Payrolls Closed: <input type="text" value="00/00/0000"/>	DBE Goals: <input type="text" value="3.44"/> %		
DBE Cert Received: <input type="text" value=""/>		Opened to Traffic: <input type="text" value="00/00/0000"/>	Mod: <input type="text" value="2"/>		
Final Estimate Received: <input type="text" value="00/00/0000"/>		Wage Decision: AZ <input type="text" value="20240008"/>	Census: <input type="radio"/> Yes <input checked="" type="radio"/> No		
To Contract Accounting: <input type="text" value="00/00/0000"/>		Box Number: DOT00- <input type="text" value=""/>			
Completion Memo: <input type="text" value="00/00/0000"/>		Liquidated Damages: <input type="text" value=""/> .00	<input type="checkbox"/> Exclude Diesel		
<b>Remarks:</b> <div> *Use DocuSign SRF - (With Goals) - Prime to Subcontractor - Federal Aid project for Contracts Awarded After 10/23/23*  **Project End Date 6/30/2028** </div>					

Contract Card	Finance	Contractor Payments	Budget Increase	Additional Information	BECO
Tracs Number: <input type="text" value="F017401C"/>		<b>Field Reports Section</b>			
Project Nbr: <input type="text" value="019-A-(238)T"/>		Contractor: <input type="text" value="FISHER SAND &amp; GRAVEL CO. DBA SOUTHWEST"/>			
Project Name: <input type="text" value="NOGALES - TUCSON HIGHWAY (I-19)"/>		Resident Engineer: <input type="text" value="Davis Reinhart"/>			
Location: <input type="text" value="DUVAL MINE RD TI - PIMA MINE R"/>		County: <input type="text" value="Pima"/>	District: <input type="text" value="SouthCent"/>		
Type of Construction: <input type="text" value="PAVEMENT REHABILITATION"/>		Org: <input type="text" value="4592"/>	Length: <input type="text" value="7.8"/>	Ext: <input type="text" value="357"/>	
Contract Bid Amount: <input type="text" value="9,839,211.45"/>		Estimate: <input type="text" value="13,396,844.30"/>	MP: Begin <input type="text" value="042"/>	End <input type="text" value="50.30"/>	Calendar Days
Date Bids Opened: <input type="text" value="09/04/2020"/>		Contract Awarded: <input type="text" value="10/16/2020"/>	Contract Days: Phase I: <input type="text" value="400"/>	Days Used: <input type="text" value="750"/>	
Completed Contract Cost: \$ <input type="text" value="10,085,897.82"/>		Executed: <input type="text" value="11/04/2020"/>	Phase II: <input type="text" value="0"/>	Days Used: <input type="text" value="0"/>	
Actual Start Date: <input type="text" value="12/03/2020"/>		Substantial Completion Date: <input type="text" value="01/05/2023"/>	Fixed Project End Date: <input type="text"/>		
Prime Start Date: <input type="text" value="05/17/2021"/>		Acceptance Letter: <input type="text" value="03/14/2024"/>	Award Time: <input type="text" value="12/03/2020"/>		
Notice to Terminate: <input type="text" value="N/A"/>		Payrolls Closed: <input type="text" value="12/01/2023"/>	DBE Goals: <input type="text" value="5.71"/> %		
DBE Cert Received: <input type="text" value="11/16/2023"/>		Opened to Traffic: <input type="text" value="12/22/2022"/>	Mod: <input type="text" value="1"/>		
Final Estimate Received: <input type="text" value="04/17/2024"/>		Wage Decision: AZ <input type="text" value="20200008"/>	Census: <input checked="" type="radio"/> Yes <input type="radio"/> No		
<b>To Contract Accounting: <input type="text" value="10/22/2024"/></b>		Box Number: DOT00- <input type="text"/>			
Completion Memo: <input type="text" value="01/05/2023"/>		Liquidated Damages: <input type="text" value=""/> .00	<input type="checkbox"/> Exclude Diesel		
<b>Remarks:</b> *Double Project TRACS# F013801C* Project End Date: 06/30/2022 **Use DocuSign SRF - (With Goals) - Prime to Subcontractor - Federal Aid project for Contracts Bid After 7/1/16** **Projects have the revised Section 108. jjp/FR					

Finance

Contract Card

Finance

Contractor Payments

Budget Increase

Additional Information

BECO

11/12/2024

BQ37LV3

Current Budget: 14,047,607.00

Encumbered: 0.00

Accrued Expenses: 0.00

Cash Expended: 10,844,318.47

Actual Expenses: 10,844,318.47

Charges: 1,178,802.58

Total Charges: 12,023,121.05

Available Budget: 2,024,485.95

Project Status: OPEN

Authorization Date: 2020-02-27T0

F017401C ...

125 Report

Contractor Pay: 0.00

Other Construction: 0.00

Public Relations: 0.00

Direct CE: 0.00

Other CE: 0.00

Construction Admin: 0.00

Rent-A-Tech: 0.00

Post Design - ADOT: 0.00

Total CE: 0.00

Post Design: 0.00

DPS: 0.00

JPA'S: 0.00

Utilities: 0.00

ICAP: 0.00

Unidentified: 12,023,121.05

125 Report Total: 12,023,121.05

CPE Payments: 10,085,897.82

Contractor Pay: 0.00

Difference: 10,085,897.82

Agreement Estimate

Construction: 9,839,211.00

Contingency: 491,961.00

Public Relations: 8,500.00

CE: 1,891,000.00

Incentives: 517,000.00

Other: 13,500.00

Post Design: 21,000.00

DPS:

JPA'S:

Utilities:

ICAP: 1,265,435.00

Total: 14,047,607.00

Budget Increases: 0.00

De-Obl. Amount:

REVISED TOTAL \$ 14,047,607.00

Federal Aid System:

Field Red-lines: 01/30/2023

Record Drawings: 05/05/2023

Materials Closeout: 02/15/2024

Remarks

Other: Cultural Monitoring = \$13,500

Contractor Payment

Contract Card

Finance

Contractor Payments

Budget Increase


Additional Information

BECO

**Project TRACS #: F017401C**

Estimate Date	Estimate Nbr	Total to Date	Current Amount
03/21	1	1,515.31	1,515.31
04/21	2	40,539.51	39,024.20
05/21	3	90,142.83	49,603.32
06/21	4	754,311.26	664,168.43
07/21	5	1,001,232.15	246,920.89
08/21	6	2,169,334.31	1,168,102.16
09/21	7	3,265,895.01	1,096,560.70
10/21	8	4,404,514.30	1,138,619.29
11/21	9	6,917,623.40	2,513,109.10
12/21	10	7,527,835.31	610,211.91
01/22	11	7,929,449.01	401,613.70
02/22	12	8,018,091.00	88,641.99
03/22	13	8,274,913.98	256,822.98
04/22	14	8,340,609.63	65,695.65
05/22	15	8,376,639.48	36,029.85

SaveAs

 Additional Information

Contract Card

Finance

Contractor Payments

Budget Increase

**Additional Information**

BECO

**ADOT Project Manager: CHRIS MOORE (E8298)**

**Contractor Name:** WILLIAM CHARLES CONSTRUCTION COMPANY, LLC

**Street:** 833 FEATHERSTONE ROAD

**City / State / Zip:** ROCKFORD IL 61107

**Phone:** (815)654-4700

**Comments:**

Save

Cancel

Contract Card

File Edit **Reports** Update Options Window

- Ad Hoc
- Filter Criteria
- A+B Projects
- Active Projects
- Ad Hoc**
- Apprentices
- Census
- Completed Lists
- Completed Contracts
- Construction Analysis
- Encumbrances
- Estimates
- Expenditures
- Finals Report
- Funding Source Report
- Measurements
- Payroll Issues
- Payroll Reviews
- Post Design Budget
- Status Under Construction
- Status Summary
- Subcontract Analysis
- Subcontracting > 55%
- Subcontractor Addresses

Ad Hoc Report

Filter Criteria	Project Column Selection	PRBL Column Selection	125 Report Column Selection	Agreement Estimate Column Selection	BECO Card	Retrieve Report
-----------------	--------------------------	-----------------------	-----------------------------	-------------------------------------	-----------	-----------------

Report Title:

Tracs Number:

Project Number:

Contractors:

District: **Central** Org:

Bid Amount:  0.00 to  0.00

Estimate:  0.00 to  0.00

Contract Cost:  0.00 to  0.00

Date Bids Opened:  00/00/0000 to  00/00/0000

Contract Awarded:  01/01/2024 to  11/12/2024

Project Name contains

ARRA Projects ☐ Box Number ☐ Liquidated Damages ☐ Budget Increase Count ☐

Has Item Numbers

or Item Numbers like

CPE Payment Dates:  00/00/0000 to  00/00/0000

Phase I Contract Days:  000 to  000  
Days Used:  000 to  000

Phase II Contract Days:  000 to  000  
Days Used:  000 to  000

Actual Start Date:  00/00/0000 to  00/00/0000

Sub Compltn Date:  00/00/0000 to  00/00/0000

Prime Date:  00/00/0000 to  00/00/0000

Final Est Received:  00/00/0000 to  00/00/0000

To Contract Acct:  00/00/0000 to  00/00/0000

Completion Memo:  00/00/0000 to  00/00/0000

Execution Date:  00/00/0000 to  00/00/0000

Location contains

Construction type contains

Proj. Type A+B ☐ DesignB ☐ JOC ☐ CMAR ☐

New Close

Ad Hoc Report

Filter Criteria	Project Column Selection	PRBL Column Selection	125 Report Column Selection	Agreement Estimate Column Selection	BECO Card	Retrieve Report
Acceptance Letter <input type="checkbox"/>			<b>Contractor</b> <input checked="" type="checkbox"/>			Milepost Begin <input type="checkbox"/>
Actual Start Date <input type="checkbox"/>			County <input type="checkbox"/>			Milepost End <input type="checkbox"/>
Record Drawings <input type="checkbox"/>			Days Used Phase I <input type="checkbox"/>			Mod <input type="checkbox"/>
Award Time <input type="checkbox"/>			Days Used Phase II <input type="checkbox"/>			Notice to Terminate <input type="checkbox"/>
<b>Bid Amount</b> <input checked="" type="checkbox"/>			DBE Cert Received <input type="checkbox"/>			Opened to Traffic <input type="checkbox"/>
Bid Opened Date <input type="checkbox"/>			DBE Goals <input type="checkbox"/>			<b>Org</b> <input checked="" type="checkbox"/>
Box Number <input type="checkbox"/>			District <input type="checkbox"/>			Payrolls Closed <input type="checkbox"/>
Budget Increase Amount <input type="checkbox"/>			Exclude Diesel <input type="checkbox"/>			Prime Start Date <input type="checkbox"/>
Budget Increase Count <input type="checkbox"/>			Executed Date <input type="checkbox"/>			% Project Complete <input type="checkbox"/>
Census <input type="checkbox"/>			FHWA-47 Received <input type="checkbox"/>			Project Name <input type="checkbox"/>
Completion Memo <input type="checkbox"/>			Field Red-Lines <input type="checkbox"/>			<b>Resident Engineer</b> <input checked="" type="checkbox"/>
Contract Accounting <input type="checkbox"/>			Final Estimate Received <input type="checkbox"/>			Securities/Retention <input type="checkbox"/>
Contract Awarded Date <input type="checkbox"/>			Final Review Complete <input type="checkbox"/>			State Estimate <input type="checkbox"/>
Contract Cost <input type="checkbox"/>			Finals Specialist <input type="checkbox"/>			State C & M Engineer <input type="checkbox"/>
Contract Days Phase I <input type="checkbox"/>			Initial Review Completed <input type="checkbox"/>			Substantial Completion Date <input type="checkbox"/>
Contract Days Phase II <input type="checkbox"/>			Length <input type="checkbox"/>			Time Extension <input type="checkbox"/>
Contract Number <input type="checkbox"/>			Liquidated Damages <input type="checkbox"/>			Type of Construction <input type="checkbox"/>
Contract Time <input type="checkbox"/>			Location <input type="checkbox"/>			Wage Decision <input type="checkbox"/>
			Materials Closeout <input type="checkbox"/>			

New Close

Ad Hoc Report

Filter Criteria    Project Column Selection    PRBL Column Selection    125 Report Column Selection    Agreement Estimate Column Selection    BECO Card    Retrieve Report

11/12/2024

**Arizona Department of Transportation  
Field Reports Section**

Page 1

TRACS	Project Number	District	Contract Awarded	Bid Amount	Contractor	Engineer	Org
F012401C	202-C-(208)S	Central	05/17/2024	199,498,998.00	SUNDT CONSTRUCTION, INC (JV) C S CONST	John Hall	4673
F027001C	010-C-(224)S	Central	01/12/2024	50,999,971.90	PULICE CONSTRUCTION, INC.	Robby Richards	4674
F031601C	101-A-(214)T	Central	07/19/2024	139,565,000.00	COFFMAN SPECIALTIES, INC.	Joel Porras	4678
F047201C	303-A-NFA	Central	06/21/2024	3,490,059.95	COMBS CONSTRUCTION COMPANY, INC.	Clifford Oltman	4679
F049501C	017-A-(261)T	Central	03/15/2024	10,245,358.47	ACME CONCRETE PAVING, INC.	Jimmy Naujokaitis	4672
F060401C	202-C-NFA	Central	04/12/2024	2,473,521.62	CONNECT 202 PARTNERS LLC	Julie Gadsby	4674
F062101C	202-A-(209)T	Central	07/19/2024	537,640.00	MICHIANA CONTRACTING, INC.	Joseph Cottrell	4677
F062201C	060-C-(221)T	Central	05/17/2024	209,690.00	C S CONSTRUCTION, INC.	Joseph Cottrell	4677
T029201C	MAR-0-(213)T	Central	01/12/2024	1,639,635.00	COMBS CONSTRUCTION COMPANY, INC.	Robby Richards	4674
T031401C	FTH-0-(210)T	Central	04/19/2024	3,366,764.95	COMBS CONSTRUCTION COMPANY, INC.	Jimmy Naujokaitis	4672
T032101C	PE0-0-(229)T	Central	09/20/2024	3,667,000.00	J. BANICKI CONSTRUCTION, INC.	Clifford Oltman	4679
T034301C	GLN-0-(266)T	Central	10/18/2024	441,768.00	AJP ELECTRIC, INC.	Joseph Cottrell	4677
T036501C	APJ-0-(220)T	Central	09/20/2024	1,617,250.86	MICHIANA CONTRACTING, INC.	Joseph Cottrell	4677
T037501C	APJ-0-(221)T	Central	08/16/2024	1,351,111.00	HAWK CONTRACTING LLC	Jason Satterly	4684
T039201C	GUA-0-(206)T	Central	02/16/2024	964,749.00	ROADWAY ELECTRIC, LLC	Jason Satterly	4684

Excel

Retrieve

Previous Page

Next Page

Print

Page 1

TRACS	Engineer	Org	Contract Days	"A" Days
F012401C	John Hall	4673	928	
F027001C	Robby Richards	4674	830	
F031601C	Joel Porras	4678	910	
F047201C	Clifford Oltman	4679	120	
F049501C	Jimmy Naujokaitis	4672	315	
F060401C	Julie Gadsby	4674	120	
F062101C	Joseph Cottrell	4677	160	
F062201C	Joseph Cottrell	4677	140	
T029201C	Robby Richards	4674	100	
T031401C	Jimmy Naujokaitis	4672	180	
T032101C	Clifford Oltman	4679	280	
T034301C	Joseph Cottrell	4677	224	
T036501C	Joseph Cottrell	4677	200	
T037501C	Jason Satterly	4684	105	
T039201C	Jason Satterly	4684	250	

Filter Criteria	Project Column Selection	PRBL Column Selection	125 Report Column Selection	Agreement Estimate Column Selection	BECO Card	Retrieve Report
Report Title: <input type="text"/>						
Tracs Number: <input type="text"/>				Phase I Contract Days: <input type="text"/> 000 to <input type="text"/> 000		
Project Number: <input type="text"/>				Days Used: <input type="text"/> 000 to <input type="text"/> 000		
Contractors: <input type="text"/>				Phase II Contract Days: <input type="text"/> 000 to <input type="text"/> 000		
District: <input type="text"/> NorthWest <input type="text"/> Org: <input type="text"/>				Days Used: <input type="text"/> 000 to <input type="text"/> 000		
Bid Amount: <input type="text"/> 0.00 to <input type="text"/> 0.00				Actual Start Date: <input type="text"/> 01/01/2024 to <input type="text"/> 11/12/2024		
Estimate: <input type="text"/> 0.00 to <input type="text"/> 0.00				Sub Compltn Date: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000		
Contract Cost: <input type="text"/> 0.00 to <input type="text"/> 0.00				Prime Date: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000		
Date Bids Opened: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000				Final Est Received: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000		
Contract Awarded: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000				To Contract Acct: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000		
Project Name contains <input type="text"/>				Completion Memo: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000		
ARRA Projects <input type="checkbox"/> Box Number <input type="checkbox"/> Liquidated Damages <input type="checkbox"/> Budget Increase Count <input type="checkbox"/>				Execution Date: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000		
Has Item Numbers <input type="text"/> 4160004 <input type="text"/>				Location contains <input type="text"/>		
or Item Numbers like <input type="text"/>				Construction type contains <input type="text"/>		
CPE Payment Dates: <input type="text"/> 00/00/0000 to <input type="text"/> 00/00/0000				Proj. Type A+B <input type="checkbox"/> DesignB <input type="checkbox"/> JOC <input type="checkbox"/> CMAR <input type="checkbox"/>		

11/12/2024

**Arizona Department of Transportation  
Field Reports Section**

Page 1

TRACS	Project Number	District	Actual Starting Date	Item Nbr	Description	Plans Qty	Accum Qty	Accum Amount	Unit Price
F034201C	040-A-(382)T	NorthWe	06/06/2024	4160004	ASPHALTIC CONCRETE (3/4" MIX)	22,938.00	9,175.20	779,892.00	85.00
F034301C	040-B-(231)T	NorthWe	01/04/2024	4160004	ASPHALTIC CONCRETE (3/4" MIX)	94,500.00	0.00	0.00	59.25
F055701C	040-A-(384)T	NorthWe	10/23/2024	4160004	ASPHALTIC CONCRETE (3/4" MIX)	5,266.00	2,106.40	189,576.00	90.00
H799301C	040-A-(212)S	NorthWe	05/17/2024	4160004	ASPHALTIC CONCRETE (3/4" MIX)	76,693.00	0.00	0.00	65.00
H873901C	069-A-(217)T	NorthWe	06/19/2024	4160004	ASPHALTIC CONCRETE (3/4" MIX)	14,729.00	0.00	0.00	80.00

11/12/2024

**Arizona Department of Transportation**

**Itemized Encumbrances Report**

Project: F027101C

Page 1 of 1

Acceptance Date	Trans Code	Trans Number	Dollar Amount	Current Balance	Activity	Customer Name	Description
08/19/2024	JV	SW00000476	13,342.63	13,342.63			
08/18/2024	JV	SW00000479	37,069.76	37,069.76			
08/19/2024	JV	SW00001667	-13,342.63	-13,342.63			
08/18/2024	JV	SW00001670	-37,069.76	-37,069.76			
07/29/2024	JV	SW2500000476	-13,342.63				
07/29/2024	JV	SW2500000479	-37,069.76	-50,412.39			
07/29/2024	JV	SW2500001667	13,342.63	13,342.63			
07/29/2024	JV	SW2500001670	37,069.76	37,069.76			
08/31/2024	JV	SW2500002856	-13,342.63				
08/31/2024	JV	SW2500002859	-37,069.76	-50,412.39			
08/31/2024	JV	SW2500004026	13,342.63				
08/31/2024	JV	SW2500004029	37,069.76	50,412.39			
11/28/2023	GA	F027101C	67,071.00		AR14	AJP ELECTRIC INC	F027101C
04/12/2024	GA	F027101C6	-18,289.92		AR14	AJP ELECTRIC INC	F027101C
05/10/2024	GA	F027101C7	-2,800.00		AR14	AJP ELECTRIC INC	F027101C
06/14/2024	GA	F027101C8	-8,911.32		AR14	AJP ELECTRIC INC	F027101C
07/12/2024	GA	F027101C9	-9,219.55		AR14	AJP ELECTRIC INC	F027101C
08/16/2024	GA	F027101C10	-375.00		AR14	AJP ELECTRIC INC	F027101C
09/13/2024	GA	F027101C11	-3,585.35	23,889.86	AR14	AJP ELECTRIC INC	F027101C
08/16/2023	GA	2022-006.07	14,800.00		AR20	JACOBS ENGINEERING GROUP INC	2022-006.07 TO#4 F0271 01C
01/27/2024	GA	240000016978	-485.79		AR20	JACOBS ENGINEERING GROUP INC	2022-006.07 TO#4 F0271 01C
06/27/2024	GA	240000028666	-971.58		AR20	JACOBS ENGINEERING GROUP INC	2022-006.07 TO#4 F0271 01C
07/16/2024	GA	250000001304	-647.72		AR20	JACOBS ENGINEERING GROUP INC	2022-006.07 TO#4 F0271 01C
08/07/2024	GA	250000002930	-323.86		AR20	JACOBS ENGINEERING GROUP INC	2022-006.07 TO#4 F0271 01C
09/12/2024	GA	250000005323	-647.72	11,723.33	AR20	JACOBS ENGINEERING GROUP INC	2022-006.07 TO#4 F0271 01C
<b>Total:</b>			<b>35,613.19</b>	<b>35,613.19</b>			

FIELD REPORTS SECTION			
Status of Projects Under Construction			
10/11/2024			
>> District Totals<<			
District	Number of Projects	Amount of Contract	Amount Earned to Date
Central	26	1,218,174,233.19	758,290,883.36
NorthCent	11	145,629,252.25	136,853,320.21
NorthEast	10	52,872,514.67	22,710,832.46
NorthWest	19	716,160,194.04	496,000,726.71
SouthCent	18	261,371,449.68	162,545,954.80
SouthEast	6	60,171,226.68	14,397,857.33
SouthWest	7	86,055,780.86	68,373,063.46
total Projects Under Construction	97		
Grand Total Amount of Contracts	2,540,434,651.37		
Total Amount Earned	1,659,172,638.33		
Total Amount Remaining	881,262,013.04		

ARIZONA DEPARTMENT OF TRANSPORTATION

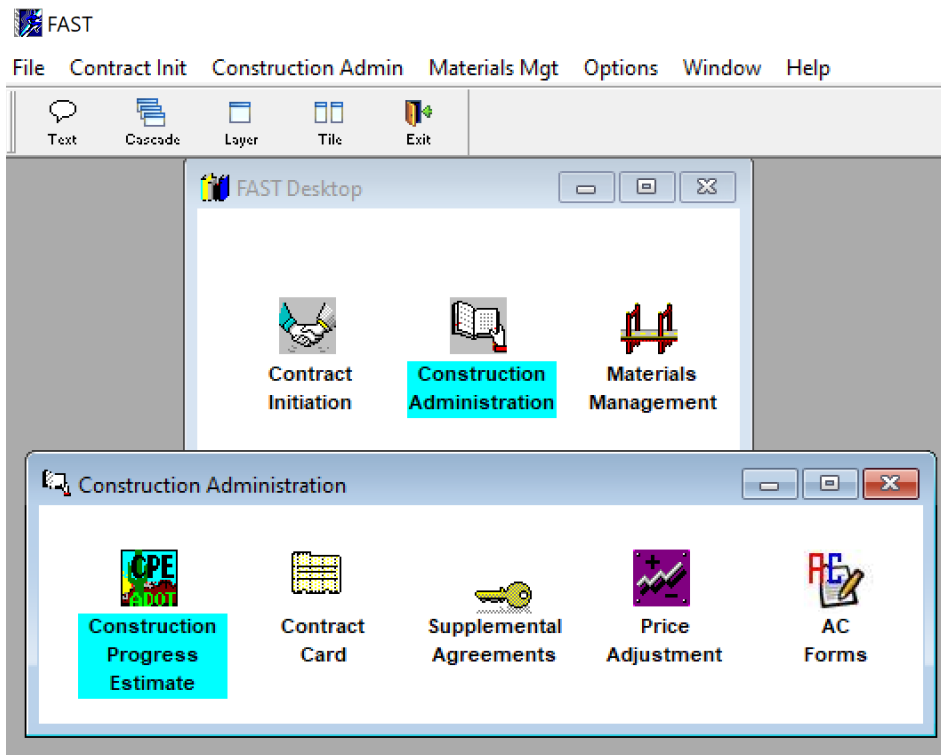
Final Estimate Report

11/12/2024

**FINAL ESTIMATE REPORT**

**FINALS RECEIVED - OUTSTANDING ISSUES**

Org	Project No.	Contractor	Completed	Accepted	Date Final Received	Phase2 Days	Tracs No.	Remarks
4517	095-D-NFA CM	FNF CONSTRUCTION, INC.	1-May-24	10-Jun-24	9-Jul-24		F045001C	DBE Cert N/A Encumbered: \$ 00 Materials Closeout in file Field Red-Lines in File Need Record Drawings RE: Robert Winrow Jr. Prepared By: Jennifer Rodenbaugh  sent record drawings email 8/8/24 lmb  Initial Review Completed: 07/24/24 Finals Specialist: CM State C&M Engineer Approval: 08/06/2024
4592	010-D-(224)T KB	WILLIAM CHARLES CONSTRUCTION COMPANY, LLC	19-Mar-24	30-May-24	10-Jul-24	275	F043901C	DBE Cert in file Payrolls Closed 05/06/2024 Encumbered: \$1,840.44 Materials Closeout in file Field Red-Lines in File Record Drawings in File RE: Davis Reinhart Prepared By: Emilyann Alanko Final issues: Update ~~ Irene approved the time to stay as is 10/24/2024~~ Initial Review Completed: 07/22/24 Finals Specialist: KB
4511	089-B-(220)T CM	HAWK CONTRACTING LLC	3-Jun-24	28-Jun-24	15-Jul-24		F051901C	DBE Cert in file Payrolls Closed 07/03/2024 Encumbered: \$ 00 Materials Closeout in file Field Red-Lines in File Need Record Drawings RE: Kara Lavertue Prepared By: Laura Markel  sent record drawings email 8/8/24 lmb  Initial Review Completed: 07/24/24 Finals Specialist: CM State C&M Engineer Approval: 08/08/2024
4355	A89-A-(212)T JP	PAVECO, INC.	16-May-24	8-Jul-24	16-Jul-24		F044301C	DBE Cert in file Payrolls Closed 07/10/2024 Encumbered: \$275,931.04 Materials Closeout in file Field Red-Lines in File Need Record Drawings RE: Mindy Teague Prepared By: Elizabeth Brandt  sent encumbrance email 10/4/24 lmb Emailed- RD 8/20/24 *IO, 10/4/24 lmb  Initial Review Completed: 07/16/24 Finals Specialist: JP





CPE

File Payment Build Project List Reports Time Options Window Help



Project

Project	F036201C	017-B-(237)T Airport Road TI Up	Edit
Section	1	ROADWAY	Edit
Item	7016030	BARRICADE (TYPE 1, TYPE 2, VERT.PANEL, TUBULAR M	Edit History
Subitem	0	BALANCE	Edit History

Item No.	Description	Unit	Unit Price	Change Orders
7016030	BARRICADE (TYPE 1, TYPE 2, VERT.PANEL, T	EACH-DAY	0.58	2
Comments				
Plans Qty	55,988.00	Revised Qty	56,088.00	Amt 32,531.04
PP Code	0	Accum Qty	31,234.00	Amt 18,115.72 = 55.69 %

Subitem	Description	Revised Qty	Accum Qty	
0	BALANCE	56,088.00	31,234.00	= 55.69 %
Plans Qty	55,988.00			

CPE

File Payment Build Project List Reports Time Options Window Help




Project






Project	F036201C	017-B-(237)T Airport Road TI Up	Edit
Section	1	ROADWAY	Edit
Item	7016030	BARRICADE (TYPE 1, TYPE 2, VERT.PANEL, TUBULAR M	Edit History
SubItem	0	BALANCE	Edit History


Item No.	Description	Unit	Unit Price	Change Orders
7016030	BARRICADE (TYPE 1, TYPE 2, VERT.PANEL, T	EACH-DAY	0.58	2
Comments				
Plans Qty	55,988.00	Revised Qty	56,088.00	Amt 32,531.04
PP Code	0	Accum Qty	31,234.00	Amt 18,115.72 = 55.69 %

Subitem	Description	Revised Qty	Accum Qty
0	BALANCE	56,088.00	31,234.00 = 55.69 %
Plans Qty	55,988.00		

 CPE

File Payment Build Project List **Reports** Time Options Window Help

 Project

Project **F036201C**

Section **1**

Item **7016030**

SubItem **0**

Item No. Description  
**7016030** **BARRICADE (TYPE**

Comments

Plans Qty **55,988.00** Rev

PP Code **0** Acc

Subitem Description  
**0** **BALANCE**

Plans Qty **55,988.00**

Monthly Estimate

Incentive Report

Item/SubItem Report

Partial Payment Report

Structure Report

Force Account Report

Change Order / Letter of Agreement Report

Final Balance Report

Transaction Detail Log

Compare Estimate

Bid Item Report

Stored Monthly Estimates

Duplicate Payment Check

Overrun Line Items Report



**Arizona Department of Transportation**  
**Division of Highways**  
**Agreement Estimate & Transmittal Sheet**  
**(Money Summary of Progress & Final Payment Report)**

**Page:** 1  
**Date:** 11/12/2024

**Org:** 4353  
**Tracs No:** F036201C  
**Federal No.:** 017-B-(237)T  
**Description:** Airport Road TI Up  
**Contractor:** J. BANICKI CONSTRUCTION, INC.  
**Phase 01 days:** 187

**Estimate No. 8**  
**Month: October 2024**

**Contract Amount:** \$ 8,214,091.85  
**Date Started:** 02/15/2024  
**Date Completed:**  
**Engineer:** Walter K Link  
**Percent Complete:** 91  
**Percent Time Used:** 84

Section	Rdway & Small Str	Str Over 20 FT	Total	Force Account	Total	Notations
1 FA 04	2,841,674.05		2,841,674.05		2,841,674.05	ROADWAY
2 FA 11	4,748,444.37		4,748,444.37		4,748,444.37	STRUCTURE
<b>Summary of Federal Aid Construction</b>						
Accum	7,590,118.42	0.00	7,590,118.42	0.00	7,590,118.42	
Previous	7,089,448.97	0.00	7,089,448.97	0.00	7,089,448.97	
Current	500,669.45	0.00	500,669.45	0.00	500,669.45	
<b>Summary of Non-Federal Aid Construction</b>						
Accum	0.00	0.00	0.00	0.00	0.00	
Previous	0.00	0.00	0.00	0.00	0.00	
Current	0.00	0.00	0.00	0.00	0.00	
<b>Grand Total Construction</b>						
Accum	7,590,118.42	0.00	7,590,118.42	0.00	7,590,118.42	
Previous	7,089,448.97	0.00	7,089,448.97	0.00	7,089,448.97	
Current	500,669.45	0.00	500,669.45	0.00	500,669.45	

**Estimate No. 8**

**Tracs No: F036201C 017-B-(237)T**

**Section: 1 FA 04 ROADWAY**

Item No.	Item Description	Unit	Plans	Revised	Unit Price	Accumulated	%	Current
1080300	SUBCONTRACTOR EARLY START SANCTION	L.SUM	.00	.00	1.00	-3,000.00		.00
				\$0.00		-\$3,000.00		\$0.00
1090001	DIESEL FUEL PRICE ADJUSTMENT	L.SUM	.00	.00	1.00	-8,675.69		-2,055.03
				\$0.00		-\$8,675.69		-\$2,055.03
1090030	PAYROLL SUBMITTAL RETENTION	L.SUM	.00	.00	1.00	.00		.00
				\$0.00		\$0.00		\$0.00
1090040	MISCELLANEOUS ADJUSTMENTS	L.SUM	.00	.00	1.00	-1,739.40		.00
				\$0.00		-\$1,739.40		\$0.00
2010020	REMOVAL OF TREES	EACH	11.00	11.00	793.04	13.00	118	.00
			\$8,723.44	\$8,723.44		\$10,309.52		\$0.00
2020007	REMOVAL OF MISCELLANEOUS CONCRETE	L.SUM	1.00	1.00	9,850.97	1.00	100	.00
			\$9,850.97	\$9,850.97		\$9,850.97		\$0.00
2020020	REMOVAL OF CONCRETE CURB	L.FT.	250.00	250.00	9.09	250.00	100	.00
			\$2,272.50	\$2,272.50		\$2,272.50		\$0.00
2020021	REMOVAL OF CONCRETE CURB AND GUTTER	L.FT.	496.00	496.00	8.71	496.00	100	.00
			\$4,320.16	\$4,320.16		\$4,320.16		\$0.00
2020025	REMOVAL OF CONCRETE SIDEWALKS, DRIVEWAYS AND SLABS	SQ.FT.	3,516.00	3,516.00	3.27	3,516.00	100	890.00
			\$11,497.32	\$11,497.32		\$11,497.32		\$2,910.30
2020027	REMOVAL OF CONCRETE BARRIER	L.FT.	215.00	215.00	42.30	115.00	53	.00
			\$9,094.50	\$9,094.50		\$4,864.50		\$0.00
2020029	REMOVAL OF ASPHALTIC CONCRETE PAVEMENT	SQ.YD.	3,064.00	3,064.00	21.33	3,064.00	100	260.00
			\$65,355.12	\$65,355.12		\$65,355.12		\$5,545.80
2020031	REMOVAL OF PORTLAND CEMENT CONCRETE PAVEMENT	SQ.YD.	140.00	140.00	33.37	140.00	100	.00
			\$4,671.80	\$4,671.80		\$4,671.80		\$0.00
2020041	REMOVAL OF PIPE	L.FT.	64.00	64.00	106.12	64.00	100	.00
			\$6,791.68	\$6,791.68		\$6,791.68		\$0.00
2020053	REMOVE (POLE FOUNDATION))	EACH	4.00	4.00	633.08	4.00	100	.00
			\$2,532.32	\$2,532.32		\$2,532.32		\$0.00
2020071	REMOVE GUARD RAIL	L.FT.	1,888.00	1,888.00	13.75	1,888.00	100	1,663.00
			\$25,960.00	\$25,960.00		\$25,960.00		\$22,866.24
2020084	REMOVE BITUMINOUS PAVEMENT (MILLING) (2 1/2")	SQ.YD.	810.00	1,731.00	24.30	1,731.00	100	1,731.00
			\$19,683.00	\$42,063.30		\$42,063.30		\$42,063.30

S.A. = 2

## Arizona Department of Transportation

**Project:** F036201C 017-B-(237)T  
**Description:** Airport Road TI Up  
**Contractor:** J. BANICKI CONSTRUCTION, INC.  
**Engineer:** Walter K Link

**Date:** 11/12/2024  
**Org:** 4353  
**Date Completed:**

### Final Balance on Contract Work

#### Final Balance Recapitulation

Section	Code	Description	Original Amount	Revised Amount	Final Amount	+/- Amount
1	FA 04	ROADWAY	\$ 3,446,567.66	\$ 3,566,990.96	2,841,674.05	\$ -604,893.61
2	FA 11	STRUCTURE	\$ 4,767,524.19	\$ 4,780,078.47	4,748,444.37	\$ -19,079.82
<b>Totals</b>			<b>\$ 8,214,091.85</b>	<b>\$ 8,347,069.43</b>	<b>\$ 7,590,118.42</b>	<b>\$ -623,973.43</b>
<b>Total Force Accounts =</b>					<b>0.00</b>	<b>\$ 0.00</b>
<b>Grand Totals =</b>			<b>\$ 8,214,091.85</b>	<b>\$ 8,347,069.43</b>	<b>\$ 7,590,118.42</b>	<b>\$ -623,973.43</b>

Date \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Resident Engineer

\_\_\_\_\_  
Field Reports Branch

Date \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Assistant State Engineer

\_\_\_\_\_  
Federal Highway Administration

 **Overrun Line Items Report**

**OVERRUN LINE ITEMS**

TRACS #	F020701C	Fed Project #	017-B-(233)T	Location	SB CountyLine- McConnell Bridg						
Section A:	Major Items										
Item #	Item Description	Unit	Unit Price	Revised Quantity	Revised Amount	Actual Quantity	Actual Amount	% Comp	> 125% Comp	Quantity Overrun > 125% Comp	Dollars Overrun > 125% Comp
2020078	REMOVE BITUMINOUS PAVEMENT FROM PCC (MILLING)	SQ.YD.	\$1.75	274,380	\$480,165.00	445,513	\$779,648.18	162 %	37 %	101520	\$177,660.00
4020090	PORTLAND CEMENT CONCRETE PAVEMENT SLAB REPAIR	SQ.YD.	\$430.00	4,000	\$1,720,000.00	12,048	\$5,180,558.30	301 %	176 %	7040	\$3,027,200.00
Major Line Items' Overrun Cost:											\$3,204,860.00
Section B:	Minor Items										
Item #	Item Description	Unit	Unit Price	Revised Quantity	Revised Amount	Actual Quantity	Actual Amount	% Comp	> 100% Comp	Quantity Overrun > 100% Comp	Dollars Overrun > 100% Comp
2020079	REMOVE BITUMINOUS PAVEMENT (MILLING) (9")	SQ.YD.	\$14.00	147	\$2,058.00	206	\$2,890.30	140 %	40 %	59	\$826.00
2020084	REMOVE BITUMINOUS PAVEMENT (MILLING) (2 1/2")	SQ.YD.	\$3.00	1,286	\$3,858.00	3,881	\$11,643.30	302 %	202 %	2595	\$7,785.00



CPE

File Payment Build Project List Reports Time Options Window Help



Project

Project

F036201C



017-B-(237)1 Airport Road 11 Op

Section



Item



SubItem



Project Time

Time Extension

New Phase



CPE

File Payment Build Project List Reports Time Options Window Help



Project Time

Phase	Description	Phase Schedule
01	Construction	Working Days

Week / Date	No.	Date	Sa	Su	Mo	Tu	We	Th	Fr	Total
37 10/19/2024	37	10/19/24			1	1	1	1	1	5

Remarks

45 day seeding establishment starts 10-22-2024

Contract Days	185	Previous Days	149
Extended Days	2	This Week	5
SubTotal Days	187	Days Used to Date	154 = 82 %
		Remaining Days	33 = 18 %

Time Report    Print    Save    Close

## Arizona Department of Transportation Weekly Time Report

Tracs Number:	F036201C	Report Number:	37
Project Number:	017-B-(237)T	Org:	4353
Project Description:	Airport Road TI Up	Contract Began on:	02/15/2024
Contractor:	J. BANICKI CONSTRUCTION, INC.	Schedule:	Working Days

Gentlemen:

Under the terms of this project it is specified that the work must be completed within 187 working days.

During the week beginning 10/19/2024 this project has been charged with 5 days as shown below:

Phase = 01

No.	Week	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
37	10/19/24	0	0	1	1	1	1	1	5

Remarks: 45 day seeding establishment starts 10-22-2024

You will, in accordance with the Standard Specification, be allowed to file written protest setting forth in what respect, if any, this weekly statement is incorrect, otherwise it shall be deemed to have been accepted as correct.

<b>Codes:</b>	<b>Phase</b>	<b>01</b>
1 = Day Charged	Contract Days	185
W = Weather	Extended Days	2
S = Stop Work Order	Subtotal Days	187
H = Holiday	Previous Days	149
0 = Weekend	This Week	5
X = Other	Days Used to Date	154 = 82 %
	Remaining Days	33 = 18 %

**Arizona Department of Transportation  
Division of Highways**

**Project Time Summary**

TRACS: F036201C	Walter K Link
Project: 017-B-(237)T	Resident Engineer
Contractor: J. BANICKI CONSTRUCTION, INC.	Org #4353

Airport Road TI Up

**Phase 01 Construction**

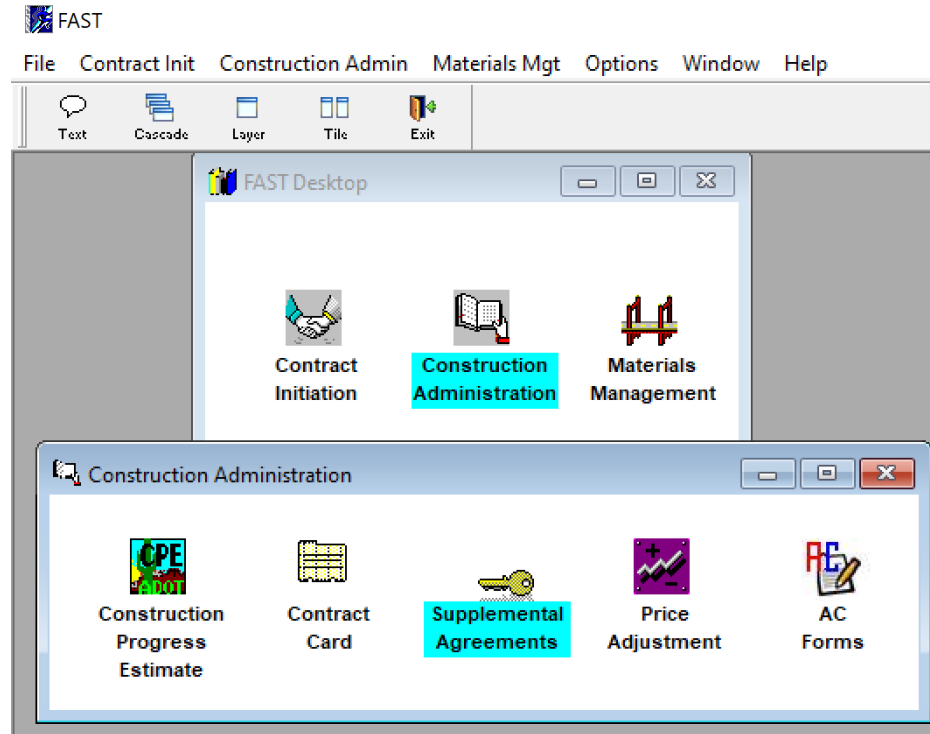
Date Started	Contract Days	Revised Days	Accumulated Day	*** Working Days ***
02/15/2024	185	187	158	

**Time Extensions**

Request	Date Approved	Days	Rev Total	SA	Comments
1		2	187	CO 2	West Roundabout Paving










**Time Recording**

Number	Week Beginning	S	S	M	T	W	T	F	Total	Accun	Remarks
001	02/10/2024	0	0	X	X	X	S	S	0	0	Project time started 02-15-2024 per award letter. Stop work order # 1 issued
002	02/17/2024	S	S	S	S	S	S	S	0	0	
003	02/24/2024	S	S	S	S	S	S	S	0	0	
004	03/02/2024	S	S	S	S	S	S	S	0	0	
005	03/09/2024	S	S	S	S	S	S	S	0	0	
006	03/16/2024	S	S	W	1	1	1	1	4	4	Resume work order # 1 issued: 03-18-2024. Weather day issued: 03-18-2024
007	03/23/2024	0	0	1	1	1	1	1	5	9	
008	03/30/2024	0	0	1	1	1	1	1	5	14	
009	04/06/2024	0	0	1	1	1	1	1	5	19	
010	04/13/2024	0	0	1	1	1	1	1	5	24	
011	04/20/2024	0	1	1	1	1	1	1	6	30	
012	04/27/2024	0	0	1	1	1	1	1	5	35	
013	05/04/2024	0	0	1	1	1	1	1	5	40	
014	05/11/2024	0	0	1	1	1	1	1	5	45	
015	05/18/2024	0	0	1	1	1	1	1	5	50	
016	05/25/2024	0	0	H	1	1	1	1	4	54	State Holiday: 05-27-2024




 Supplemental Agreement Tracking

File Reports Utilities Options Window Help

								
New CRN	New ProCO	Open CRN	Save	Text	Cascade	Layer	Tile	Exit

 Open/Find	
Select desired Supplemental Agreement and press OK	
Tracs #	<input type="text" value="f036201c"/>
Project #	<input type="text" value="017-B-(237)T"/>
Project Name	<input type="text" value="Airport Road TI Up"/>
Type	<input type="text" value="All Types"/>

Supplemental Agreement Tracking

File Reports Utilities Options Window Help

New CRM New ProC **Open CRM** Save Text Cascade Layer Tile Exit

**Open/Find**

Select desired Supplemental Agreement and press OK

Tracs # **f036201c**

Project # 017-B-(237)T

Project Name Airport Road TI Up

Type All Types

**Find** Clear

Document #	SATS Doc #	Void	Agreement Type	Emergency Approval Date	Request
1			CO	05/14/2024	Additional embedded fence anchors
2			CO	09/19/2024	Mill and Pave West Roundabout
1			LA	04/01/2024	Emergency Corbel Removal

**OK** Close

**Modify Revision Notice**

Tracs #	Project #	Project Name	ADOT Org
F036201C	017-B-(237)T	Airport Road TI Up	4353

Contractor	Contract Amt	Add'l Approved	Cont %	Total Adj %	Total Cont Amt
J. BANICKI CONSTRUCTION, INC.	\$8,214,091.85		5 %	5 %	\$410,704.59

**Agreement Type** Document Num SATS Doc Num Emergency Approval Dt

Change Order  2 9/19/2024 ☐ Void This SA

**Estimated Amt** Percentage of Contract SA Amt to Date SA % of Contract to Date

\$ 117,563.62 1.43 % \$15,413.96 0.19 %

**Reason Code** Other

**Brief Description** Mill and Pave West Roundabout

**Sub Types**

- ☐ Roadside
- ☐ Contracts/Specs
- ☐ Materials
- ☐ Structures
- ☐ Traffic
- ☒ Civil
- ☐ Drainage

**Escalation Process Used** ☒ Yes ☐ No

**Prime Designer** HDR Engineering, Inc.

**Author** Link, Walter K

**SA Description** To compensate the contractor to mill 2 1/2" and replace 2 1/2" of the existing pavement on the SR 89A and Beulah Blvd. roundabout (West Roundabout). Similar work is occurring on the I-17 Roundabout (East Roundabout), however, the pavement condition of the West Roundabout is poor and has deteriorated since the project began. A NEPA Document Validation for this additional work was completed and mitigation measures are

Modify Sub Designers for this CRN ... Modify Contacts for this CRN ...

FR Review Save **Build/Modify** Delete Approval Preview Close

**Modify Change Order**

Change Order No 2

Tracs No:	Project No:	Org:	District:
F036201C	017-B-(237)T	4353	NorthCent

Project Name: Airport Road TI Up Contractor: J. BANICKI CONSTRUCTION, INC.

☒ Federal Aid ☐ Non-Federal Aid

**To Create Bid Items:**

- 9240050 Develop Traffic Control Plan, Phasing Cost
- 9240184 Warm Mix Additive

☒ Request ☐ Reason

**To Increase Bid Items:**

- 2020084 Remove Bituminous Pavement (Milling)(2 1/2")
- 4090003 Asphaltic Concrete (Miscellaneous Structural)
- 7016030 Barricade (Type 1, Type 2, Type 3, Vert. Panel, Tubular Marker)
- 7016033 Portable Sign Stand (Spring Type)
- 7016035 Warning Light (Type A)

**Pay Item Adjustments:** To build a subitem, save the supplemental agreement and then click the appropriate item.

Sec	Item Nbr	Ltr	Description	Unit	Unit Price	+/- QTY
1	2020084		REMOVE BITUMINOUS PAVEMENT (MILLING)(2 1/2")	SQ.YD.	24.30	921.00
1	4090003		ASPHALTIC CONCRETE (MISCELLANEOUS STRUCTURAL)	TON	332.43	145.00
1	7016030		BARRICADE (TYPE 1, TYPE 2, VERT. PANEL, TUBULAR MARKER)	EACH-DAY	.58	100.00

Extension of contract time is authorized for 2 days as a result of this supplemental agreement. Add Time Extension

**Author:** Link, Walter K

Add Items Save Approval Add Subitem Delete Item **Preview** Close

# ARIZONA

— DEPARTMENT OF —  
TRANSPORTATION



Arizona Department of Transportation  
Infrastructure Delivery and Operations Division  
Supplemental Agreement  
11/12/2024

Change Order No. 2

Approval Date: 11/3/2024 (RE)

Tracs No: F036201C

Project No: 017-B-(237)T

Org: 4353

NorthCent

Project Name: Airport Road TI Up

Contractor: J. BANICKI CONSTRUCTION, INC.

☒ Federal Aid  
☐ Non-Federal Aid

**Request:**

To Create Bid Items:

9240050 Develop Traffic Control Plan, Phasing Cost  
9240184 Warm Mix Additive

To Increase Bid Items:

2020084 Remove Bituminous Pavement (Milling)(2 1/2")  
4090003 Asphaltic Concrete (Miscellaneous Structural)  
7016030 Barricade (Type 1, Type 2, Type 3, Vert, Panel, Tubular Marker)  
7016033 Portable Sign Stand (Spring Type)  
7016035 Warning Light (Type A)  
7016037 Warning Light (Type C)  
7016051 Temporary Sign (less than 10 S.F.)  
7016052 Temporary Sign (10 S.F. or more)  
7016067 Changeable Message Board (Contractor Furnished)  
7016075 Flagging Services (Civilian)  
7016079 Flagging Services (Uniformed Officer)  
7080201 Waterborne-Type I Pavement Marking (Painted)(White)

**Reason:**

To compensate the contractor to mill 2 1/2" and replace 2 1/2" of the existing pavement on the SR 89A and Beulah Blvd. roundabout (West Roundabout). Similar work is occurring on the I-17 Roundabout (East Roundabout), however, the pavement condition of the West Roundabout is poor and has deteriorated since the

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

Resident Engineer

City/County Engineer

Field Reports

For valuable considerations, it is mutually agreed that the matter detailed above shall be done and payment made as shown herein for a Supplemental Agreement Change Order, all in accordance with the terms of the contract. For work being performed as a Supplemental Agreement Force Account Work Order, final payment shall be made as stipulated in the Standard Specifications and its supplements upon completion of said work.

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved for J. BANICKI CONSTRUCTION, INC. Contractor Approved for State of Arizona  
\_\_\_\_ Approved without Federal participation  
\_\_\_\_ Approved with Federal participation



Arizona Department of Transportation  
Infrastructure Delivery and Operations Division  
Supplemental Agreement  
11/12/2024

Change Order No. 2

Approval Date: 11/3/2024 (RE)

Tracs No: F036201C

Project No: 017-B-(237)T

Org: 4353

NorthCent

Project Name: Airport Road TI Up

Contractor: J. BANICKI CONSTRUCTION, INC.

project began. A NEPA Document Validation for this additional work was completed and mitigation measures are included in the supplemental agreement.

The milling and paving will occur under traffic during night-time hours with traffic being held for a maximum of 15 minutes. An ADOT approved Warm Mix Additive is being utilized to assist with compaction.

A non-compensatory time extension of 2 working days will be added to the contract.

**Specifications/Stipulations:**

Existing contract requirements will remain in effect with the following modifications for this supplemental agreement:

1. All project activities, vehicles and construction equipment, west of the I-17 and John Wesley Powell Blvd roundabout shall be limited to the existing pavement, pullouts and side roads.
2. All required TC signing will be on spring stands.
3. (Changeable Message Boards) CMB will be placed one-week ahead of the work.
4. Traffic will be maintained on the existing roundabout during construction. A detailed traffic control plan will need to be submitted. Traffic may be completely stopped from entering the roundabout for a period not to exceed 15 minutes.
5. The work will take place at night from 2100 to 0500 to facilitate the above.
6. The work is to mill 2.5 inches and replace 2.5 inches with 409 asphaltic concrete containing an ADOT approved Warm Mix Additive - no work or staging outside the existing curb.
7. With the inclusion of a Warm Mix Additive, Section 409-3.01, paragraph 7 is revised to read: *Asphaltic concrete shall be placed only when the temperature of the surface on which the asphaltic concrete is to be placed is at least 45 degrees F.*
8. The ADA ramps will not be modified.
9. Law Enforcement and flaggers will control traffic movements.
10. The work will be phased to complete the milling with the paving following in a separate operation to help with traffic management.

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

Resident Engineer

City/County Engineer

Field Reports

For valuable considerations, it is mutually agreed that the matter detailed above shall be done and payment made as shown herein for a Supplemental Agreement Change Order, all in accordance with the terms of the contract. For work being performed as a Supplemental Agreement Force Account Work Order, final payment shall be made as stipulated in the Standard Specifications and its supplements upon completion of said work.

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved for J. BANICKI CONSTRUCTION, INC. Contractor Approved for State of Arizona  
\_\_\_\_ Approved without Federal participation  
\_\_\_\_ Approved with Federal participation

11/12/2024 11:34 pm

Arizona Department of Transportation

Page 1 of 1

Log

Resident Engineer: Walter K Link

017-B-(237)T / F036201C

Contractor: J. BANICKI CONSTRUCTION, INC.

**Summary**

Orq 4353 NorthCent

Designer: HDR Engineering, Inc.

Contract Amount \$8,214,091.85  
5% Contingency \$410,704.59  
Additional Requested  
Total Available  
Remaining Available \$ .00  
Award Date 01/12/2024

Total Change Orders \$130,117.90  
Total Force Accounts \$ .00  
Total Letter Agreements \$2,859.68  
Total SA Adjustment \$ .00  
TOTAL \$132,977.58

**Reason Codes:**

1. Value Engineering	\$ .00	0 %	5. Plans Revisions / Oversights	\$ .00	0 %
2. Work out of Scope (ADOT)	\$ .00	0 %	6. Changed Condition	\$15,413.96	0.19 %
3. Work out of Scope (Other Jur)	\$ .00	0 %	7. Penalties - Bonuses	\$ .00	0 %
4. Quantity Omissions	\$ .00	0 %	8. Other	\$117,563.62	1.43 %

Number	C a t	R e v	Emerg	RE	Contr	Sent	Dist	Return	Amount	SA Adjustment	Description	Accum	%
			Auth Date	App Date	App Date	To Dist	App Date					Amount	Of Orig Contract
C 1	6		05/14/24	06/03/24	06/03/24		06/06/24		\$12,554.28	\$ .00	Additional embedded fence anchors	\$12,554.28	0.15 %
L 1	6		04/01/24	09/11/24	09/11/24				\$2,859.68	\$ .00	Emergency Corbel Removal	\$15,413.96	0.19 %
C 2	8		09/19/24	11/03/24	11/04/24		11/05/24 11/06/24		\$117,563.62	\$ .00	Mill and Pave West Roundabout	\$132,977.58	1.62 %

Date Range:	11/01/23	to	10/31/24	District:		Reason Types:		Sub Types:	
SA Type				Org:		Value Engineering		Roadside	
<input checked="" type="checkbox"/> Change Order						Work Out of Scope (ADOT)		Contracts and :	
<input checked="" type="checkbox"/> Force Account				Contractor:		Work Out of Scope (Other Jurisdic		Materials	
<input checked="" type="checkbox"/> Letter of Agreement								Traffic	
<input checked="" type="checkbox"/> Procedural Change Order						<input checked="" type="checkbox"/> All Reasons		Structures	
								Civil	
								<input checked="" type="checkbox"/> All Sub Types	

11/12/2024

**Supplemental Agreement Analysis for Sub Types  
( Detail by Date )**

Report Dates: 11/01/2023 thru 10/31/2024

Date	TRACS Number	Project Number	Project Description	Org	District	Resident Engineer	Contractor	SA Type / Number	Reason Type *	SA Description	Amount	Sub Types *
11/01/2023	H804501C	189-A-(201)S	INTERNATIONAL BORDER TR	4592	SouthCen	Chris Page	AMES CONSTRUCTION, INC.	C 13	8	Relocate A Pole	12,759.00	1,
11/02/2023	F043601C	347-A-(213)T	SR238 to Maricopa City Limits	4679	Central	Sara Howard	COMBS CONSTRUCTION COM	L 1	5	Flared end section	2,709.99	7,
11/06/2023	T035101C	LHV-0-(212)T	LONDON BR RD: REIMER DI	4517	NorthWes	Darin Dryden	HAWK CONTRACTING LLC	C 1	5	Contract missing items from permanent traffic control	6,390.00	4,
11/06/2023	F035901C	095-B-(214)T	Rifle Range Road to Wellton-I	4631	SouthWes	Jaime Hernandez	FISHER SAND & GRAVEL CO.	C 11	5	Create Item #'s: 9050004 - Guard Rail, W-Beam, Single Face (GR #200), 9050024 - Guard Rail Terminal (GR #200) and 9050009 - Guard Rail, Special (GR #200 Anchor Assembly)	25,714.57	4,
11/06/2023	T023701C	APJ-0-(216)T	Idaho Rd-Superstition Blvd to	4684	Central	Jason Satterly	COMBS CONSTRUCTION COM	C 3	8	Electrical Conduit size modification	-18,417.60	6,
11/07/2023	T032701C	PPM-0-(268)D	Sunset Road: Santa Cruz Rive	4591	SouthCen	Michael Rigby	GRANITE CONSTRUCTION CC	C 2	5	To revise Type 1 Lighting Poles to PAG Standard Type G Poles as requested by Pima County.	38,280.33	2,
11/09/2023	F066701C	087-C-NFA	SR 260 - Clints Well	4352	NorthCen	Daniel DeVore	FNF CONSTRUCTION, INC.	L 1	8	Stripe Obliteration	6,575.00	4,
11/10/2023	H758301C	010-D-(211)S	INA ROAD TO RUTHRAUFF I	4591	SouthCen	Michael Rigby	GRANITE CONSTRUCTION CC	C 9	6	Repairs to subgrade oversaturation on I-10 EB Sta 4894+20 to 5053+00.	25,589.02	6,
11/13/2023	F021201C	010-E-(230)T	Ajo Way to MP 272	4592	SouthCen	Davis Reinhart	GRANITE CONSTRUCTION CC	P 15	5	Waive of Smoothness Testing	0.00	2,
11/13/2023	F023201C	087-D-(204)T	TEESTO WASH BRIDGE	4431	NorthEast	Karlis Yazzie	SEMA CONSTRUCTION, INC.	P 4	5	409 oil change from PG 70-22 TR+ to PG 64-22	0.00	6,
11/13/2023	F024801C	077-A-(218)T	JCT I-10- River Road	4593	SouthCen	Michael Rigby	GRANITE CONSTRUCTION CC	C 32	8	To reimburse the contractor for repairs made to the MSKT	7,618.85	3,

**Change Order / Letter of Agreement Report**

TRACS #: F036201C

11/12/2024 11:59 pm

Project: 017-B-(237)T

Page 1 of 1

Note: \*\* indicates that the total includes an SA adjustment

C.O. No. 1 Description: Additional embedded fence anchors Date Approved: 05/14/2024

Section	Item	Type	Description	Cost Adj.	Quantity	Unit Cost	Amount
2	9240119	A C	MISCELLANEOUS WORK (ANCHOR FOR FUTURE F		36.00	348.73	12,554.28
Total Change Order =							\$ 12,554.28

L.A. No. 1 Description: Emergency Corbel Removal Date Approved: 04/01/2024

Section	Item	Type	Description	Cost Adj.	Quantity	Unit Cost	Amount
1	9240101	L	MISCELLANEOUS WORK (RESIDENT ENGINEER US		0.00	1.00	
	Subitem: 1		Emergency Corbel Removal	.00	2,859.680		2,859.68
Total Letter of Agreement =							\$ 2,859.68

C.O. No. 2 Description: Mill and Pave West Roundabout Date Approved: 09/19/2024

Section	Item	Type	Description	Cost Adj.	Quantity	Unit Cost	Amount
1	2020084	C	REMOVE BITUMINOUS PAVEMENT (MILLING) (2 1/2		921.00	24.30	22,380.30
1	4090003	C	ASPHALTIC CONCRETE (MISCELLANEOUS STRUC		145.00	332.43	48,202.35
1	7016030	C	BARRICADE (TYPE 1, TYPE 2, VERT.PANEL, TUBUI		100.00	0.58	58.00
1	7016033	C	PORTABLE SIGN STAND (SPRING TYPE)		25.00	3.22	80.50
1	7016035	C	WARNING LIGHT (TYPE A)		26.00	0.33	8.58
1	7016037	C	WARNING LIGHT (TYPE C)		75.00	0.33	24.75
1	7016051	C	TEMPORARY SIGN (LESS THAN 10 S.F.)		28.00	0.83	23.24
1	7016052	C	TEMPORARY SIGN (10 S.F. OR MORE)		32.00	1.24	39.68
1	7016067	C	CHANGEABLE MESSAGE BOARD (CONTRACTOR		28.00	74.30	2,080.40
1	7016075	C	FLAGGING SERVICES (CIVILIAN)		64.00	75.53	4,833.92

SA#	Description
1 C	Additional embedded fence anchors
1 L	Emergency Corbel Removal
2 C	Mill and Pave West Roundabout

☒ All COs / LAs

Change Project ReGen Report Previous Page Next Page Print Close

**Project**

Project	F036201C	017-B-(237)T Airport Road TI Up	Edit
Section	1	ROADWAY	Edit
Item	2020084	REMOVE BITUMINOUS PAVEMENT (MILLING) (2 1/2")	Edit History
SubItem	0		Edit History

Item No.	Description	Unit	Unit Price	Change Orders
2020084	REMOVE BITUMINOUS PAVEMENT (MILLING)	SQ.YD.	24.30	2
Comments				
Plans Qty	810.00	Revised Qty	1,731.00	Amt 42,063.30
PP Code	0	Accum Qty	1,731.00	Amt 42,063.30 = 100.00 %

Plans Qty = 810 SY's  
C.O. #2 added = 921 SY's  
Revised Qty = 1,731 SY's



Contact Me  
for any  
assistance



**Irene Del Castillo**  
FIELD REPORTS MANAGER  
ARIZONA DEPARTMENT  
OF TRANSPORTATION

MD 133A, 206 S. 17th Ave.  
Phoenix, AZ 85007

602.712.7321 o

602-510-6059 c

Website: [azdot.gov](http://azdot.gov)



SCAN ME